## Effective Date: January 17,2013 DEC 17 2012 HOSPITAL STATEMENT OF COST DEPONITION

South Dakota Department of Social Services

REIMBURSEMENT AND AUDITS

This form is authorized by SDCL 28-13, and hospitals are required to file the completed form with the Department of Social Services at least annually to participate under the County Poor Relief Program.

Name of Hospital:	Madison Community Hospital		
Address:	917 North Washington Avenue Madison, SD 57042		
Period covered by statement:	July 1, 2011 - June 30, 2012		

NOTE: SDCL 28-13-28. A hospital may avail itself of the provisions of this chapter for purposes of determining payment for hospitalization of a medically indigent person only if the hospital has filed a detailed statement of costs with the secretary of social services in the form prescribed by the secretary. The statement of costs shall compute and set forth the ratios of costs to charges for the hospital's fiscal year covered by the statement of costs. The statement of costs shall be filed with the secretary at least annually, unless such period is extended or otherwise provided by the secretary, but a hospital may file a detailed statement of costs or amendments to such a statement once every six months.

NOTE: SDCL 28-13-31. No statement of costs, or amendment thereto, may take effect until approved by the secretary of social services and the expiration of thirty days from the filing thereof, and thereafter, for purposes of this chapter, shall remain in full force and effect until the next statement of costs, or amendment thereto, filed by the hospital pursuant to 28-13-28 is approved by the secretary. Any such statement of costs, or amendments thereto, shall be a public record and be available for inspection at any time in behalf of any board of county commissioners.

DEPARTMENTAL LISTING	Column A - Cost (Per Medicare Cost Report)	Column B - Charges (Per Medicare Cost Report)	Ratio of Cost to Charges Column A Divided by Column B
NPATIENT ROUTINE	2.494.501	1,571,863	1.580666
SERVICE	2,484,591	1,5,1,000	
TURSING CARE			
SPECIAL CARE			
Intensive Care Unit			
Coronary Care Unit			
Intermediate Care Unit Acute Care Unit			
	67,052	61,350	1.092942
NURSERY CARE			<u></u>
ANCILLARY SERVICE	6822.232 7,156,740	15 200 521 15,604,515	
Home Health	303,919	240,669	1.262809
TARROW DEDC	191,032	467,914	
OBSERVATION BEDS	3345	08 403,°	94 0.828

AMBULANCE SVCS

Please complete the reverse side of this form.